AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

Revised 1/12/2016

FFECTED TAXING AGENCY:	15601															
						PASS THROUG	iH									
	NEGOTIATED					STATUTORY										
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	CTE 60% CONTRIBUTION	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
OCCESSION ACENSI I NODEST ANEAS	1 Add Thiledon	CKOWIII	CONTRIBUTION	ORDINATED	KEI ATMENT	COBTOTAL	TAGILITIES	TAX	LIVA	TAGILITIES	TAX	ORDINATED	CODICIAL	ADOGGTMENT	TAKKEVENGE	
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.I 15603 GLENDALE - S FERN. RD CORRIDOR R.I	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,852,540.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1,852,540.16	0.00 0.00 0.00	193,232.04 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	193,232.04 0.00 0.00		1,247,975.84 527,276.44 0.00	1,461,514.5 535,856.1 1,852,540.1
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$1,852,540.16	\$0.00	\$0.00	\$1,852,540.16	\$0.00	\$193,232.04	\$0.00	\$0.00	\$0.00	\$0.00	\$193,232.04	\$28,886.33	\$1,775,252.28	\$3,849,910.8
						PASS THROUG	Н									
-			NEGOTIATED				iH	AR1290		STATUTORY	I GROWTH		(b)			
		§33401 ANNUAL	CTE 60%	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH			SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
UCCESSOR AGENCY PROJECT AREAS 15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.I	PASS THROUGH 0.00 0.00	-	CTE 60%	SUB-		(a) NEGOTIATED SUBTOTAL 0.00			ERAF 0.00 0.00	§33676 ANNUA			STATUTORY			TOTAL 15,492.2
15602 GLENDALE - CENTRAL	0.00	GROWTH 0.00	CTE 60% CONTRIBUTION 0.00 10,781,242.77	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00 10,781,242.77	FACILITIES 0.00	TAX 15,492.22	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 15,492.22		\$0.00	15,492.2 10,781,242.7
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.I	0.00 0.00	GROWTH 0.00 0.00	CTE 60% CONTRIBUTION 0.00 10,781,242.77 \$10,781,242.77	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 10,781,242.77	0.00 0.00	TAX 15,492.22 0.00	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	TAX 0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 15,492.22 0.00		\$0.00 \$1,775,252.28	
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.I PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 \$0.00	GROWTH 0.00 0.00 \$0.00	CTE 60% CONTRIBUTION 0.00 10,781,242.77 \$10,781,242.77	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 10,781,242.77	FACILITIES 0.00 0.00 \$0.00	TAX 15,492.22 0.00 \$15,492.22	0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 15,492.22 0.00 \$15,492.22	\$0.00 \$28,886.33	•	15,492.2 10,781,242.7 \$10,796,734.9 \$14,646,645.8
15602 GLENDALE - CENTRAL 15603 GLENDALE - S FERN. RD CORRIDOR R.I PRIOR YEAR (2014-15) TOTAL (B) AGENCY GRAND TOTAL (A+B)	0.00 0.00 \$0.00	GROWTH 0.00 0.00 \$0.00	CTE 60% CONTRIBUTION 0.00 10,781,242.77 \$10,781,242.77	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 10,781,242.77 \$10,781,242.77	FACILITIES 0.00 0.00 \$0.00	TAX 15,492.22 0.00 \$15,492.22	0.00 0.00 \$0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 15,492.22 0.00 \$15,492.22 \$208,724.26	\$0.00 \$28,886.33 28,886.33	\$1,775,252.28	15,492.2 10,781,242.7 \$10,796,734.9